AMENDMENT OF SOLICITATION	ENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		Γ 1. Contract		Page 1 Of 4
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase R			. (If applicable)
02	2001FEB21	SEE SCHEDULE			
6. Issued By	Code W52H09	7. Administered By (If oth	ner than Item 6)		Code S1403A
TACOM-ROCK ISLAND		DCMC CHICAGO			
AMSTA-LC-CSC-C		P O BOX 66911	0011		
BOBBIE STEGALL (309)782-3618 ROCK ISLAND IL 61299-7630		CHICAGO IL 60666	-0911		
EMAIL: STEGALLB@RIA.ARMY.MIL		SCD A	PAS NONE	ADP	РТ но0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	1		ent Of Solicitation	
		<u> </u>	1		
LEWIS MACHINE AND TOOL 1305 WEST 11TH ST			9B. Dated (Se	e Item 11)	
MILAN IL 61264			D. Dated (Se	c Item II)	
		X	10A. Modifica	ation Of Contra	ct/Order No.
			DAAE20-00-D	-0039/0003	
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (S	ee Item 13)	
Code 3W544 Facility Code			2000AUG09	,	
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF	SOLICITATION	NS	
The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specifie	d for receipt of O	ffers	
is extended, is not extended.					
Offers must acknowledge receipt of this ame					
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or to					
ACKNOWLEDGMENT TO BE RECEIVED	0				
SPECIFIED MAY RESULT IN REJECTIO					
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to th	e solicitation and	this amendment	, and is received prior to the
12. Accounting And Appropriation Data (If red	uired)				
NO CHANGE TO OBLIGATION DATA					
	ITEM ONLY APPLIES T	O MODIFICATIONS OF C	CONTRACTS/OR	RDERS	
KIND MOD CODE: G		act/Order No. As Described		g	
A. This Change Order is Issued Pursuan The Contract/Order No. In Item 104			The C	hanges Set Fort	h In Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		S	(such as changes	in paying office	e, appropriation data, etc.)
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.103(a)(3) and 49.402	2-4(a)	
D. Other (Specify type of modification a	nd authority)				
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return		copies to the Iss	suing Office.
14. Description Of Amendment/Modification (C	Organized by UCF section	headings, including solicita	tion/contract subj	ect matter wher	re feasible.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit	ions of the document refe	renced in item 9A or 10A, as	s heretofore chang	ged, remains un	changed and in full force
and effect. 15A. Name And Title Of Signer (Type or print)		16A. Name And Tit	le Of Contracting	Officer (Type of	or print)
3 · (31 · · F)		ELVIA JAGGERS			- /
15B. Contractor/Offeror	15C. Date Signed	JAGGERSE@RIA.AF 16B. United States		Z-3Z/1	16C. Date Signed
222. Communication	130. Dan Bigileu	13D. Cinicu States	or remotica		100. Date Signed
(6)	-	By	/SIGNED/	OPP	
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02 (Signatur	e of Contracting	· · · · · · · · · · · · · · · · · · ·	FORM 30 (REV. 10-83)

CO	NTINI	[]ATI(ON SE	FET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-00-D-0039/0003

MOD/AMD 02

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Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to revise the contract delivery schedule for CLINs 0001AA, Bracket Assembly and 0002AA, Clamp Assembly as set forth on the following pages. This delivery schedule extension is issued with no additional cost to either party.
- 2. All other terms and conditions remain unchanged.
- 3. No change to total dollar amount. The total dollar amount remains \$8,499.80.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0039/0003 MOD/AMD 02

Page 3 of 4

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY WITH FIRST ARTICLE	1005	EA	\$5.00000	\$5,025.00
	NSN: 1010-01-442-0165 NOUN: BRACKET ASSEMBLY,MO FSCM: 19200 PART NR: 12957126 SECURITY CLASS: Unclassified PRON: M1013578M1 PRON AMD: 02 ACRN: AA AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: 12957126				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PACKAGING UNIT PACK: EA LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H0900882727 W25G1U J 2 DEL REL CD QUANTITY DEL DATE 001 409 08-JUN-2001				
	002 200 09-JUL-2001				
	003 200 08-AUG-2001				
	004 196 10-SEP-2001				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-00-D-0039/0003				
0002AA	PRODUCTION QUANTITY WITH FIRST ARTICLE	511	EA	\$ 6.80000	\$3,474.80
	NSN: 1010-01-442-0156 NOUN: CLAMP ASSEMBLY, BRAC FSCM: 19200 PART NR: 12957128 SECURITY CLASS: Unclassified PRON: M101S158M1 PRON AMD: 02 ACRN: AA AMS CD: 0700116RKE5				
					1

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0039/0003 MOD/AMD 02

Page 4 of 4

Name of Offeror or Contractor: LEWIS MACHINE AND TOOL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Description/Specs./Work Statement				
	TOP DRAWING NR: 12957128				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	BEST COMMERCIAL PRACTICES UNIT PACK: EA				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W52H090160A151 W25G1U J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 511 08-JUN-2001				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				
	BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE20-00-D-0039/0003				